



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret NOTIFICATION NO.: N0084 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 27 July 2011

FACILITY NAME AND ADDRESS:

Rouse's Septic Tank Service LCID
 Gloria Dawn Road
 Morehead City, NC 28557

GPS COORDINATES: N: 34.74289 E: 76.79101

FACILITY CONTACT NAME AND PHONE NUMBER:

Deaver M Rouse
 252.726.6761

FACILITY CONTACT ADDRESS:

Rouse's Septic Tank Service, Inc
 123 Pete Road
 Newport, NC 28570

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This facility is secured by a locked cable-type gate at the facility entrance and has controlled access for safety. The cable was locked and secured and no attendant was on-site during this audit.
- 3) A no trespassing sign is posted at the facility entrance. Proper signage including the facility name and emergency contact number is required. *Within thirty days of receipt of this report, please install proper signage at the facility entrance.
- 4) The access road to the facility is being managed properly at this time.
- 5) With the exception of the small active working area, the entire landfill has been covered with native warm season grasses and/or a natural coppice-type cover. *Please mow the landfill and the access around the landfill for proper monitoring and maintenance of the landfill cap system.

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- 6) The waste type being disposed is LCID waste only; no unacceptable waste streams were noted during this audit.
- 7) *Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries as required.
- 8) Inert debris including concrete, brick, and asphalt is being stockpiled in an area adjacent to the landfill.
- 9) No off-site erosion was noted during this audit.
- 10) Digital photographs were taken during this audit; *please see photographs attached below.*
- 11) *Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams

Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>28 July 2011</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
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cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

C: /2011/Carteret/Notifications/N0084/Audits/N0084, 072711



Inert debris staged adjacent to landfill



Access to working face; note well established cover



Compact working face



Well established cover on landfill